


# MEMO

**DATE:** April 14, 2006

**TO:** Administration Committee  
Regional Council

**FROM:** Lambertus H. Becker, CFO (213) 236-1804  
Email: becker@scag.ca.gov 

**SUBJECT:** Contracts and Purchase Orders between \$5,000 - \$250,000

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## SUMMARY:

### SCAG executed the following Contract(s) between \$5,000 and \$250,000

- Urban Crossroads, Inc. \$ 9,030.00
- Iguana Incorporated \$14,650.00

### SCAG executed the following Purchase Order(s) between \$5,000 and \$250,000

- Avaya Financial Services \$10,324.81  
Return of Leased Video Conference Equipment  
Funding Source: Indirect Overhead